

GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), bearing No.040-65348268 which is being used by Smt Merlyn Kavitha, Deputy Secretary to Government – Expenditure of Rs. 306/- (Rupees Three hundred and six only) – Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 320

Dated:-17-3.2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. 26.10.1988.
2. Telephone bill for the month of January 2010 and receipt No.GA 9 9970633 Dt.15-2-2010(AP Online),received from Smt Merlyn Kavitha, Deputy .Secretary to Govt ,PR&RD Dept..Dt .16/02/2010

**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs. 306-00 (Rupees Three Hundred and six only) towards payment of residential telephone charges for the month of January, 2010 bearing No.65348268, which is being used by Smt Merlyn Kavitha , Deputy Secretary to Government PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt Merlyn Kavitha , Deputy Secretary to Govt . PR&RD Dept, for an amount of **Rs.306-00** (Rupees three Hundred and six only) towards payment of telephone charges on the above Residential Telephone.
3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)**

**B.V.SUBRAMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To

Smt Merlyn Kavitha,  
Deputy . Secy. to Govt., PR&RD Deptt..

**Copy to:-**

The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER